



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0236 Anaconda Elem

**District ANB:** EL: 839 HS: 0

**Located ANB:** 839

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,817,532.48	727,013.00	1,090,519.48	181,753.25
This Month's Payment - sent to Deer Lodge County				181,753.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	130,686.00	52,274.40	78,411.60	13,068.60
This Month's Payment - sent to Deer Lodge County				13,068.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,353.34	13,341.32	20,012.02	3,335.33
This Month's Payment - sent to Deer Lodge County				3,335.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,115.60	6,846.24	10,269.36	1,711.56
This Month's Payment - sent to Deer Lodge County				1,711.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,600.00	3,040.00	4,560.00	760.00
This Month's Payment - sent to Deer Lodge County				760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	166,158.47	66,463.40	99,695.07	16,615.85
This Month's Payment - sent to Deer Lodge County				16,615.85

\* Entitlement has been recalculated

Office of Public Instruction

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**December Payment**

**\*\*\*Final\*\*\***

**12**

**DEER LODGE COUNTY**

**0236 Anaconda Elem**

**District ANB:** EL: 839 HS: 0

**Located ANB:** 839

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,922.63	1,922.63	0.00	1,922.63
This Month's Payment - sent to Deer Lodge County				1,922.63
This Month's Payment for District				219,167.22

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 498

**Located ANB:** 498

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,344,984.78	537,993.92	806,990.86	134,498.48
Prior year payment adjustment due to audit change in ANB	-2,385.19	-2,385.19	0.00	-2,385.19
This Month's Payment - sent to Deer Lodge County				132,113.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,148.00	28,059.20	42,088.80	7,014.80
This Month's Payment - sent to Deer Lodge County				7,014.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,672.81	4,269.12	6,403.69	1,067.28
This Month's Payment - sent to Deer Lodge County				1,067.28

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**December Payment**

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12

**DEER LODGE COUNTY**

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 498

**Located ANB:** 498

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,159.20	4,063.68	6,095.52	1,015.92
This Month's Payment - sent to Deer Lodge County				1,015.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	2,640.00	3,960.00	660.00
This Month's Payment - sent to Deer Lodge County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,644.32	31,057.72	46,586.60	7,764.43
This Month's Payment - sent to Deer Lodge County				7,764.43
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,191.26	1,191.26	0.00	1,191.26
This Month's Payment - sent to Deer Lodge County				1,191.26
This Month's Payment for District				150,826.98

\* Entitlement has been recalculated

Office of Public Instruction

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